

**ENGINEERING CHANGE NOTICE**  
DART AEROSPACE LTD

MPP

Date:	15.05.14	Job No.:		ADR Yes/No:	N	ADR Date:		Created By:	KJ	Approved By:	JK	ECN #:	15- 573
Product No.:	350-61												
Product Name:	Cable Cutters												

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	15/5/14
Production Manager / Coord.	Y	MP / MF	15/5/14
Purchasing Coord.	N	LL / CL	
Production Engineering Coord.	N	DD / JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	15/05/14
QC Coordinator	Y	PD	15/05/14
Customer Support	Y	SW / LM	15/05/14
Customer Technical Support	Y	MB / HS	15/05/14
Marketing	Y	KO / SL	15/05/14
Sales Support Manager	Y	CP	15/05/14

**Reason for Change:**

New IIN at Rev G

**Documents Affected:**

Release II350-61 Rev G

**IF APPLICABLE:** NCR: \_\_\_\_\_

PAR: \_\_\_\_\_

CAR: \_\_\_\_\_

CIR: \_\_\_\_\_

URF: \_\_\_\_\_

**PAPERWORK UPDATE**

**PARTS MUST COMPLY**

**PREVIOUS PARTS SATISFACTORY**

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	N			
12	Update Product Specification Files (Bluefiles)	Y	KJ	See below	15.05.14
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			15.05.14
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

**Description / Action:**

Please add new paperwork to kits in stock and in progress.

6/16/14001.6/5/14  
1/4/16.6/16.4002  
15/6/14  
#133809

ECN Verified & Complete:

Date: JUN 03 2015

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date: \_\_\_\_\_

Work Order update only 

Work Order: _____		DISPOSITION		AGAINST DEPARTMENT/PROCESS									
Part No. _____		Rework <input type="checkbox"/>	Scrap <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Cross tube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>						
NCR No. _____		Use-as-is <input type="checkbox"/>	Suspected Unapproved <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>						
Date : _____		Step #: _____	QTY Effective : _____				MRB (QSI042) Approval						
Description Work Order Deviation				Disposition				Completed By					
								Lead hand / Supervisor Approval Verification					
								QC / QA Coordinator Approval					
Root Cause		FAULT CATEGORY											
Environment	<input type="checkbox"/>	No Re-verification	Pressure/Forced	<input type="checkbox"/>	Temperature/Cure	<input type="checkbox"/>	Power Loss/Surge	<input type="checkbox"/>	Positioned Wrong				
Design	<input type="checkbox"/>	Operator	Bending	<input type="checkbox"/>	Set-up	<input type="checkbox"/>	Folio/Program	<input type="checkbox"/>	Outside Dimensions				
Doc/Data	<input type="checkbox"/>	Offset/Setup	Centre Not Concentric	<input type="checkbox"/>	BOM/Route	<input type="checkbox"/>	Grain	<input type="checkbox"/>	Over/Under tolerance				
Equip/Tooling	<input type="checkbox"/>	Supplier	Cracks	<input type="checkbox"/>	Broken/Damage/Defect	<input type="checkbox"/>	Weld	<input type="checkbox"/>	Part Incorrect				
Handling/Pre	<input type="checkbox"/>	Training	Crimp/Kink/Ripple/Wave	<input type="checkbox"/>	Inspection Incomplete/Unqualified	<input type="checkbox"/>	Wrong Stock Pulled	<input type="checkbox"/>	Part Lost/Missing				
Material	<input type="checkbox"/>	Use for Testing	Cuffs	<input type="checkbox"/>	Contamination	<input type="checkbox"/>	Out of Sequence	<input type="checkbox"/>	Part Moved				
Internal Transport	<input type="checkbox"/>	Poor Information	Crushing	<input type="checkbox"/>	Countersink	<input type="checkbox"/>	Off-set	<input type="checkbox"/>	Drawing				
Tribal Knowledge	<input type="checkbox"/>	Rushing	Heat Treat	<input type="checkbox"/>	Cut Too Short	<input type="checkbox"/>	Mislabeled	<input type="checkbox"/>	Finish				
LOA	<input type="checkbox"/>	Product Improvement	Wave/Twist in Tube	<input type="checkbox"/>	Instructions Incomplete/Unclear	<input type="checkbox"/>	Fit/Function	<input type="checkbox"/>	Misread				
Substation	<input type="checkbox"/>	Process Improvement	Marks/Chatter	<input type="checkbox"/>	Drill Holes	<input type="checkbox"/>	Misaligned/off center	<input type="checkbox"/>	Turning Sequence				
Past Expiry Date	<input type="checkbox"/>	Manufacturing Process	OTHER : _____										
Misidentified	<input type="checkbox"/>	Past Due											